

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Payment towards the cost of Servicing & Repairing charges of EPABX system and soft guard UPS at C.E.O Pehsi and Chamber in General Administration (Elections) Department – Expenditure of Rs.3,014/- – Sanctioned - Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1614**

**Dated: 10- 04-2013.**  
**Read**

Bill from M/ s Big Bee Telecom, Hyderabad InvoiceNo.1866, 1868  
dated: 30-03-2013.

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**ORDER:**

Sanction is hereby accorded for payment of **Rs.3,014/-** (Rupees Three thousand and fourteen only) to M/s. Big Bee Telecom, Hyderabad towards the cost of Servicing & Repairing charges of EPABX system and soft guard UPS at C.E.O Pehsi and Chamber in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – MH-102 Electoral Officers – SH (01) Head Quarters Office – 130 Office Expenses – 132 Other Office Expenses”**.

3. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of **“M/s. Big Bee Telecom, Hyderabad”** in A/c No.52082288858, State Bank of Hyderabad, MC Tankbund Branch, Tankbund, Hyderabad.(IFSC Code: **SBHY0020432**)(MICR Code: 500004039).

4. This order does not require the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department (W.Es.).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. Big Bee Telecom, # 3-6-110, Anand Arcade, 1<sup>st</sup> Floor,  
Himayatnagar main Road Hyderabad-29.

S.F./S.C.

// FORWARDED: BY ORDER //

SECTION OFFICER